

AMENDED 1/19/2016

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxx-xxxx-xxxx-3744 ADT Security 3696 Ulmerton Rd. Ste. 200 Clearwater, FL 33762	J	DATE INCURRED 2013 CONSIDERATION Collecting for - REMARKS: business debt- Ditcomm				\$280.00
ACCT #: xxxx-xxxx-xxxx-1001 Aetna 145 Bradford Dr. West Berlin, NJ 08091	J	DATE INCURRED 2015 CONSIDERATION Collecting for -Insurance REMARKS: Old business debt for insurance payments				\$1,380.00
ACCT #: xxxx-xxxx-xxxx-3005 American Express P.O. Box 650448 Dallas, Texas 75265	J	DATE INCURRED 2015 CONSIDERATION Credit Card REMARKS: Old business debt				\$3,000.00
ACCT #: xxxx-xxxx-xxxx-4965 ARA P.O. Box 4099 Austin Texas 78765	J	DATE INCURRED 2014 CONSIDERATION REMARKS				\$227.00
ACCT #: ARC P.O. Box 26726 Austin Texas 78755	J	DATE INCURRED 2014 CONSIDERATION Medical Services REMARKS				\$416.00
ACCT #: xxxx-xxxx-xxxx- AT&T P.O. Box 2268 Southgate, MI 48195	J	DATE INCURRED 2014 CONSIDERATION Services REMARKS				\$107.00
Subtotal >						\$5,410.00
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

In re Donald D. Ditto
Kristin K. DittoCase No. 15-11163
(if known)AMENDED 1/19/2016
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxx-xxxx-xxxx-x399 BBO Liquidation Corp. Evelyn J. Meltzer 1313 North Market Street Wilmington, Delaware 19801	H	DATE INCURRED 09/2007 CONSIDERATION Collecting for -Judgment Adversary Suit REMARKS:				\$40,990.32
ACCT #: xxxx-xxxx-xxxx-2569 Chase Card P.O. Box 15298 Wilmington, DE 19850	J	DATE INCURRED 06/2011 CONSIDERATION Credit Card REMARKS:				\$27,983.00
ACCT #: xxxx-xxxx-xxxx-7956 Chase Card P.O. Box 15298 Wilmington, DE 19850	J	DATE INCURRED: 02/1998 CONSIDERATION: Credit Card REMARKS				\$8,978.00
ACCT #: xxxx-xxxx-xxxx-6878 Chase Card P.O. Box 15298 Wilmington, DE 19850	J	DATE INCURRED 04/2013 CONSIDERATION: Credit Card REMARKS:				\$4,179.00
ACCT #: xxxx-xxxx-xxxx-9900 Chase Line of Credit P.O. Box 659732 San Antonio, Texas 78265	J	DATE INCURRED 1995 CONSIDERATION Collecting for -Line of Credit REMARKS:				\$150,000.00
ACCT #: xxL886 CTRMA P.O. Box 16777 Austin Texas	J	DATE INCURRED: 07/2015 CONSIDERATION: Collecting for -Toll Fee REMARKS:				\$0.00
Sheet no. 1 of 3 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$232,130.32
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the			
			Statistical Summary of Certain Liabilities and Related Data.)			

In re Donald D. Ditto
Kristin K. DittoCase No. 15-11163
(if known)

AMENDED 1/19/2016

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxx-xxxx-xxxx-5060 Dell Childrens P.O. Box 204301 Dallas, Texas 75320	J	DATE INCURRED: 2014 CONSIDERATION Medical ER Services REMARKS:				\$3,000.00
ACCT #: xxxx-xxxx-xxxx-5683 Dell Financial Services P.O. Box 6403 Carol Stream, IL 60197-6403	J	DATE INCURRED: 2013 CONSIDERATION Purchase Money REMARKS:				\$1,954.88
ACCT #: xxxx-xxxx-xxxx-5594 Emerus P.O. Box 4869 #448 Houston, Texas 77210	J	DATE INCURRED: 04/2015 CONSIDERATION Medical ER Services REMARKS:				\$2,500.00
Representing: Emerus		Emerus 8686 New Trails Dr. Ste. 100 The Woodlands, Texas 77381				Notice Only
ACCT #: Grayber Electric 4601 Cambridge Rd. Fort Worth, Texas 76155	J	DATE INCURRED: 2001 CONSIDERATION REMARKS:				\$65,000.00
Representing: Grayber Electric		Richard E. Greenblum 100 Congress Avenue, Ste. 210 Austin Texas 78701				Notice Only
Sheet no. <u>2</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal >				\$72,454.88
		Total >				
		(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)				

In re Donald D. Ditto
Kristin K. DittoCase No. 15-11163
(if known)AMENDED 1/19/2016
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ACCT #: xxxx-5230 Ic Systems Inc P.O. Box 64378 Saint Paul, MN 55164	J	DATE INCURRED: 06/2015 CONSIDERATION: Collection Attorney REMARKS				\$27.00
ACCT #: xxxx-xxxx-xxxx- Intuit Credit 2700 Coast Ave. Mountain View, CA 94043	J	DATE INCURRED 2014 CONSIDERATION: Collecting for - REMARKS				\$10.00
ACCT #: xxxx-xxxx-xxxx-7560 Pediatric IC Systems P.O. Box 88087 Chicago, IL 60680	J	DATE INCURRED 2014 CONSIDERATION: Medical Services REMARKS				\$50.00
ACCT #: xxxx-xxxx-xxxx-8227 Security State Bank 7626 Lohman Ford Rd. Lago Vista Texas 78645	J	DATE INCURRED: 2013 CONSIDERATION: REMARKS				\$47,000.00
ACCT #: xxxx-xxxx-xxxx-8308 TX Tag 12719 Burnet Road Austin Texas 78727	J	DATE INCURRED 2015 CONSIDERATION: Collecting for -TX Tag Toll REMARKS				\$60.00
Sheet no. 3 of 3 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$47,147.00
			Total >			\$357,142.20
			(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			